



State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

March 26, 2003

MEMORANDUM NO.PR2003-006

TO: All Agencies Served by the State Controller's Office
Payroll Section

FROM: Roger Farmer
Payroll Administrator

SUBJECT: Annual Y-T-D File Clean-Off and New X/PTR Reports

Y-T-D FILE CLEAN-OFF

Each year at the end of March, we delete any employee who has not received a wage payment over the past three months. We have enclosed a listing of these employees with this memorandum.

NEW X/PTR REPORTS

We have listed below three new reports concerning matching OASDI and HI. These reports serve to combine the various NC Flex Codes 445 through 451 into a single report. The reports below may need to be added to your favorites list in X/PTR.

OSCPX MATCHING OASDI/HI - DETAIL
OSCPX MATCHING OASDI/HI - SUMMARY
OSCPX MATCHING OASDI - TOTAL

If there are any questions concerning the above, please contact either Carol Stephenson at 981-5542 or Roger Farmer at 981-5545.

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